Audit/Status	Not Started	Planning/ TOR	Fieldwork	Fieldwork Complete	Draft Report	Final Report	Reported to Audit Committee	
Cash and Banking		✓ √	✓	✓ ✓	√	√	June 2020	
Taxi Licensing		✓	✓	✓	✓		September 2020	
Housing Rents – Calculation and Collection		✓	✓	✓	✓	✓	June 2020	
Pupil Equity Fund	✓	 ✓ Carried forward to 2020-21 Annual Audit Plan 						
Third Party Providers		✓	✓	✓	✓		September 2020	
Procurement Follow Up		✓	✓	~	✓	✓	September 2019	
CM2000 Functionality		~	✓	✓	~	✓	June 2020	
Members Expenses		~	✓	✓	~	✓	June 2020	
Debt Recovery		~	✓	✓	~	✓	November 2019	
Housing Voids		~	✓	✓			September 2020	
Social Care – Attendance Management		~	✓	✓	✓		September 2020	
Social Care – Case Management		~	✓	✓	✓		September 2020	
Cyber Security		✓	✓				September 2020	
Logical Access Controls		✓	✓	✓	✓	✓	June 2020	
Valuation Joint Board – Review of Risk Management Arrangements		✓	✓	~	v	√	Reported to VJB Audit Committee - June 2020	
Leisure Trust – Review of Risk Management Arrangements		~	~	~	√	✓	Reported to LT Audit Committee February 2020	
National Park Authority Annual Audit Plan	5 out of 5 audits are now complete.							
WD IJB	Audit plan is now complete.							
National Fraud Initiative	All high risk matches from the 2018 Exercise have been completed. A significant number of other matches have also been investigated. To date 89% of all matches received have been investigated resulting in 35 frauds, 146 errors being identified totalling £70,598.							